

INVOICE

SAPC 10572

23756

Webs for Release 2001/03/04 : CIA-RDP81B00879R000900090041-3

FIREWEL COMPANY, INC.

FOIAb3b

ENGINEERING

DATE 11-2-56

FOIAb3b

FOIAb3b

CHARGE TO

MANUFACTURING
FOIAb3a

3685 BROADWAY - BUFFALO 25, NEW YORK

11/8/56

- LETTER CONTRACT
- CONTRACTING OFFICER
- APPROVING OFFICER
- AUTHORIZED CERTIFYING OFFICER

SHIP TO

NOV 10 1956
11/8/56

MONTH OF OCTOBER

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
FOIAb3a	ITEM				QUANTITY				
					ORDERED	SHIPPED	B. O.	LIST	GROSS
									NET TOTAL
ROOM & BOARD	ROOM & BOARD		FOIAb3a					1,059.50	
								403.00	
								148.75	
								12.50	
									1,623.75

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED." THE FIREWEL CO., INC.

Authorized Signature

FOIAb3a

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for other damages, goods which have been rejected or damaged in transit, or goods which were not shipped in accordance with instructions.

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